California Redevelopment Agencies - Fiscal Year 2004/2005 Status of Low and Moderate Income Housing Fund Details of Expenditures: Property Acquisition

County Agency	Real Estate Purchases	Acquisition Expense	Operation of Acquired Property	Relocation Costs	Relocation Payments	Site Clearance Costs	Disposal Costs	Other Expenses	Other Expenses Remarks	Total
ALAMEDA COUNTY	Φ2 521 041									#2 521 041
EMERYVILLE RDA	\$2,531,041							#14.502.252	Includes haveing development lands	\$2,531,041
FREMONT RDA HAYWARD RDA		\$356,793						\$14,702,252	Includes housing development loans a	\$14,702,252 \$356,793
SAN LEANDRO RDA	\$200,000	\$350,793						\$55,774	Salaries, Legal, Consulting Services	\$350,793 \$255,774
UNION CITY RDA	\$200,000	\$5,718	\$41,110		\$160,289	\$19,113		\$657,593	Settlement pmt for prior yr property a	\$883,823
County Totals:	\$2,731,041	\$3,718 \$362,511	\$41,110 \$41,110		\$160,289	\$19,113		\$057,593 \$15,415,619	Settlement pint for prior yr property a	\$18,729,683
County Totals.	\$2,731,041	\$302,311	\$ 4 1,110		\$100,209	\$19,113		\$15,415,019		\$10,729,003
BUTTE COUNTY CHICO RDA								\$34,089	Appraisals and environmental review	\$34,089
OROVILLE RDA	\$12,412									\$12,412
County Totals:	\$12,412							\$34,089		\$46,501
CONTRA COSTA COUNTY										
ANTIOCH RDA			\$3,617							\$3,617
BRENTWOOD RDA	\$389,849		\$15,242							\$405,091
OAKLEY	\$332,613									\$332,613
PINOLE RDA	\$681,539		\$276			\$21,963				\$703,778
PITTSBURG RDA			\$1,927,820					\$1,000	Misc Serv & Supplies \$13. Contract	\$1,928,820
RICHMOND RDA	\$204,132	\$1,815						\$3,530	Fees	\$209,477
County Totals:	\$1,608,133	\$1,815	\$1,946,955			\$21,963		\$4,530		\$3,583,396
Fresno COUNTY										
CLOVIS CDA	\$659,894		\$35,746							\$695,640
FRESNO CITY RDA		\$244,399						\$145,795	Escrow fees \$145,795	\$390,194
County Totals:	\$659,894	\$244,399	\$35,746					\$145,795		\$1,085,834
HUMBOLDT COUNTY										
EUREKA RDA								\$1,152,205	Multiple Assistance Center building \$	\$1,152,205
County Totals:								\$1,152,205		\$1,152,205
KERN COUNTY										
ARVIN RDA								\$36,605	ERAF Passthrough	\$36,605
RIDGECREST RDA	\$15,000									\$15,000
SHAFTER RDA						\$6,000				\$6,000
TEHACHAPI RDA	\$20,699									\$20,699
County Totals:	\$35,699					\$6,000		\$36,605		\$78,304
KINGS COUNTY										
CORCORAN RDA				\$6,587						\$6,587
County Totals:				\$6,587						\$6,587

LOS ANGELES COUNTY

County Agency	Real Estate Purchases	Acquisition Expense	Operation of Acquired Property	Relocation Costs	Relocation Payments	Site Clearance Costs	Disposal Costs	Other Expenses	Other Expenses Remarks	Total
ALHAMBRA RDA			\$4,148							\$4,148
BELL GARDENS RDA		\$955,314						\$10,211	Consulting Services (8903)and Prope	\$965,525
BURBANK RDA				\$106,486						\$106,486
CARSON RDA	\$8,694,526	\$1,796								\$8,696,322
CLAREMONT RDA	\$1,278,614	\$13,988								\$1,292,602
COMMERCE RDA			\$2,940					\$2,473,942	Loss on Dipsosition of Fixed Assets	\$2,476,882
COMPTON RDA					\$568,950					\$568,95
COVINA RDA	\$1,151,150		\$3,907							\$1,155,05
CULVER CITY RDA	\$3,103,625	\$4,220								\$3,107,845
DUARTE RDA			\$2,332	\$1,209	\$2,444		\$1,211,214			\$1,217,199
EL MONTE COMMUNITY RDA		\$4,717								\$4,717
GLENDORA RDA			\$155,504							\$155,504
INGLEWOOD RDA						\$57,758				\$57,758
IRWINDALE CRDA	\$2,645,437	\$44,607	\$15,340	\$2,238				\$161,500		\$2,869,122
LA MIRADA RDA		\$10,168								\$10,168
LANCASTER RDA		\$9,483,833	\$787,166							\$10,270,999
LONG BEACH RDA		\$16,745	\$83,380	\$16,263				\$7,050		\$123,438
LOS ANGELES CITY CRA	\$94,000	\$26,000	\$37,000	\$28,000	\$1,080,000					\$1,265,000
LOS ANGELES COUNTY CDC			\$113,632							\$113,632
LYNWOOD RDA	\$286,025									\$286,025
MONTEREY PARK RDA			\$3,950	\$1,150	\$33,035					\$38,135
PALMDALE CRA	\$3,870,816	\$18,662	\$91,334			\$165,028				\$4,145,840
POMONA RDA	\$1,345,569	. ,	. ,			. ,		\$285,682	Loss on Sale of Land	\$1,631,251
SAN DIMAS RDA	. , ,		\$180,278					. ,		\$180,278
SAN FERNANDO RDA	\$75,000	\$249,399	. ,	\$257,358						\$581,757
SIGNAL HILL RDA	. ,	\$207,121	\$3,573	\$18,712		\$19,557		\$3,792,379	Decline in Value of Land hed for resa	\$4,041,342
SOUTH PASADENA CRDA		\$3,900	. ,	. ,		. ,		. , ,		\$3,900
County Totals:	\$22,544,762	\$11,040,470	\$1,484,484	\$431,416	\$1,684,429	\$242,343	\$1,211,214	\$6,730,764		\$45,369,882
MADERA COUNTY										
MADERA RDA		\$954,630						\$72,295	Trf to other fund - Clinton Acquisition	\$1,026,925
County Totals:		\$954,630						\$72,295		\$1,026,925
Monterey COUNTY										
GREENFIELD RDA	\$2,967									\$2,967
MONTEREY RDA	\$357,172						\$1,708			\$358,880
County Totals:	\$360,139						\$1,708			\$361,847
ORANGE COUNTY	\$2,025,000	¢20 000	¢177 000	¢10 000	\$64,000	¢04 000	¢1 079 000	¢082 000		¢ <i>5 1</i> 70 000
ANAHEIM RDA	\$3,035,000	\$38,000	\$177,000	\$10,000	\$64,000	\$94,000	\$1,078,000	\$982,000		\$5,478,000

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County Agency	Real Estate Purchases	Acquisition Expense	Operation of Acquired Property	Relocation Costs	Relocation Payments	Site Clearance Costs	Disposal Costs	Other Expenses	Other Expenses Remarks	Total
BREA RDA	\$3,689,200	\$25,838	\$7,886		\$702,717			\$53,653		\$4,479,294
BUENA PARK RDA		\$3,643								\$3,643
GARDEN GROVE CDA					\$417	\$312				\$729
HUNTINGTON BEACH RDA	\$153,000									\$153,000
LA HABRA RDA								\$68,826	Site Remediation-McPherson	\$68,826
LAKE FOREST								\$60,000	Capital Outlay- escrow deposit	\$60,000
ORANGE CITY RDA			\$4,697	\$7,968						\$12,665
SAN CLEMENTE RDA			\$41,832							\$41,832
SANTA ANA CRA	\$6,586,600			\$123,489				\$814,594	Project Costs	\$7,524,683
TUSTIN COMMUNITY RDA	\$1,797,064			\$11,900	\$150,000					\$1,958,964
YORBA LINDA RDA	\$215,564				\$32,000					\$247,564
County Totals:	\$15,476,428	\$67,481	\$231,415	\$153,357	\$949,134	\$94,312	\$1,078,000	\$1,979,073		\$20,029,200
PLACER COUNTY										
PLACER COUNTY RDA				\$4,013						\$4,013
County Totals:				\$4,013						\$4,013
RIVERSIDE COUNTY										
BLYTHE RDA	\$110,503									\$110,503
CORONA RDA	\$723,454	\$5,580	\$4,696	\$39,870	\$78,808	\$250,963		\$112,124		\$1,215,495
MORENO VALLEY RDA		\$615,553								\$615,553
MURRIETA RDA	\$3,849,803									\$3,849,803
PALM DESERT RDA	\$2,407,996		\$5,562,513					\$567,685		\$8,538,194
PALM SPRINGS RDA		\$156,447								\$156,447
RIVERSIDE COUNTY RDA	\$1,600	\$350,736	** ***	\$6,800		\$4,180	\$4,169			\$367,485
RIVERSIDE RDA		\$82,965	\$1,150							\$84,115
County Totals:	\$7,093,356	\$1,211,281	\$5,568,359	\$46,670	\$78,808	\$255,143	\$4,169	\$679,809		\$14,937,595
SACRAMENTO COUNTY			ф <i>г.</i>							ф <i>г</i> .
GALT RDA		¢55.053	\$577 \$15.950	¢0.005						\$577
SACRAMENTO CITY RDA		\$55,872	\$15,850	\$8,985						\$80,707
SACRAMENTO COUNTY RDA		φ.σ.σ.ο.σ.ο.	\$302	do 005						\$302
County Totals:		\$55,872	\$16,729	\$8,985						\$81,586
SAN BENITO COUNTY HOLLISTER RDA			\$422,713							\$422,713
County Totals:			\$422,713 \$422,713							\$422,713 \$422,713
SAN BERNARDINO COUNTY			 ,							÷,- 10
CHINO RDA		\$365,226	\$7,525							\$372,751
COLTON RDA			\$142,067					\$710	Subsidy to low mode housing	\$142,777
FONTANA RDA	\$1,804,221	\$85,206	\$62,961					7.20		\$1,952,388

SANTA CRUZ COUNTY

County Agency	Real Estate Purchases	Acquisition Expense	Operation of Acquired Property	Relocation Costs	Relocation Payments	Site Clearance Costs	Disposal Costs	Other Expenses	Other Expenses Remarks	Total
LOMA LINDA RDA	\$1,636,216		\$41,601							\$1,677,817
MONTCLAIR RDA	\$25,673	\$500	\$31,525							\$57,698
ONTARIO RDA	\$231,646	\$6,660	\$6,846							\$245,152
RANCHO CUCAMONGA RDA			\$6,983							\$6,983
SAN BERNARDINO COUNTY RDA	\$141,350									\$141,350
SAN BERNARDINO RDA	\$2,071,678					\$48,078	\$867,482			\$2,987,238
County Totals:	\$5,910,784	\$457,592	\$299,508			\$48,078	\$867,482	\$710		\$7,584,154
SAN DIEGO COUNTY										
CHULA VISTA RDA			\$8,897							\$8,897
CORONADO CRA	\$3,243,862		\$10,601							\$3,254,463
POWAY RDA	\$6,132,420	\$58,971	\$164,251		\$13,040	\$12,557				\$6,381,239
SAN DIEGO CITY RDA	\$5,029,200	\$44,648	\$73,767	\$913	\$8,692	\$3,394				\$5,160,614
VISTA RDA	\$4,333,683		\$113,243							\$4,446,926
County Totals:	\$18,739,165	\$103,619	\$370,759	\$913	\$21,732	\$15,951				\$19,252,139
SAN FRANCISCO COUNTY										
S.F. CITY & COUNTY RDA	\$22,275,267	\$39,817	\$110,219							\$22,425,303
County Totals:	\$22,275,267	\$39,817	\$110,219							\$22,425,303
SAN JOAQUIN COUNTY										
TRACY RDA		\$15,020						\$50,000	Relocation of SFD for low income ov	\$65,020
County Totals:		\$15,020						\$50,000		\$65,020
SAN MATEO COUNTY	*** *********************************			40.0==				44 7 000	6 H	400 = <0 <
DALY CITY RDA	\$970,000	4000 505		\$9,857				\$15,829	Soils report for ABHOW site tax pays	\$995,686
FOSTER CITY CDA		\$232,597	****					\$343,453	Payments to developer per agreement	\$576,050
MENLO PARK CDA			\$9,226		44 7 004			\$42,554	\$39,973 Belle Haven Community Imp	\$51,780
REDWOOD CITY RDA			\$7,897		\$15,084					\$22,981
SOUTH SAN FRANCISCO RDA			\$1,269,389							\$1,269,389
County Totals:	\$970,000	\$232,597	\$1,286,512	\$9,857	\$15,084			\$401,836		\$2,915,886
SANTA BARBARA COUNTY										
SANTA BARBARA COUNTY RDA		\$325,000								\$325,000
County Totals:		\$325,000								\$325,000
SANTA CLARA COUNTY		440.40		4.5 0.50	4444			44400-		A4 = 4 4
CAMPBELL RDA		\$29,194		\$56,079	\$22,118			\$44,086		\$151,477
SAN JOSE RDA		\$10,250,000		\$137,385						\$10,387,385
SANTA CLARA CITY RDA	\$5,400,270	\$50,361								\$5,450,631
County Totals:	\$5,400,270	\$10,329,555		\$193,464	\$22,118			\$44,086		\$15,989,493

California Redevelopment Agencies - Fiscal Year 2004/2005 Status of Low and Moderate Income Housing Fund Details of Expenditures: Property Acquisition

County Agency	Real Estate Purchases	Acquisition Expense	Operation of Acquired Property	Relocation Costs	Relocation Payments	Site Clearance Costs	Disposal Costs	Other Expenses	Other Expenses Remarks	Total
SANTA CRUZ CITY RDA						\$33,234		\$338,351	Project Improvement/Cost Constructi	\$371,585
SANTA CRUZ COUNTY RDA	\$1,160,455		\$3,292					\$6,584		\$1,170,331
County Totals:	\$1,160,455		\$3,292			\$33,234		\$344,935		\$1,541,916
SHASTA COUNTY										
REDDING RDA		\$4,650	\$10,584	\$61,636		\$17,365	\$500			\$94,735
County Totals:		\$4,650	\$10,584	\$61,636		\$17,365	\$500			\$94,735
SOLANO COUNTY										
FAIRFIELD RDA	\$109,672	\$1,277,864	\$53,966		\$316,489	\$102,411				\$1,860,402
SUISUN CITY RDA			\$245,573							\$245,573
VACAVILLE RDA		\$543,035		\$34,871		\$61,519				\$639,425
County Totals:	\$109,672	\$1,820,899	\$299,539	\$34,871	\$316,489	\$163,930				\$2,745,400
SONOMA COUNTY										
PETALUMA CDC			\$11,831							\$11,831
ROHNERT PARK RDA			\$3,000							\$3,000
SONOMA CDA		\$144,800								\$144,800
WINDSOR/SONOMA	\$422,826									\$422,826
County Totals:	\$422,826	\$144,800	\$14,831							\$582,457
STANISLAUS COUNTY										
OAKDALE RDA								\$73,692	rental subsidies	\$73,692
STANISLAUS COUNTY RDA								\$106,797	Project Improvement/Construction co	\$106,797
TURLOCK RDA		\$17,319	\$9,142		\$70,000					\$96,461
County Totals:		\$17,319	\$9,142		\$70,000			\$180,489		\$276,950
TULARE COUNTY										
TULARE RDA		\$58,077		\$134,311				\$15,941	Construction Costs	\$208,329
County Totals:		\$58,077		\$134,311				\$15,941		\$208,329
VENTURA COUNTY										
OJAI RDA								\$1,518	office equipment purchase	\$1,518
OXNARD RDA	\$307,840							\$288,514	Project/improvement construction	\$596,354
SIMI VALLEY CDA	\$1,812,563	\$76,484	\$32					\$4,400	PC Acquisitions	\$1,893,479
THOUSAND OAKS RDA	\$336,788		\$1,422							\$338,210
County Totals:	\$2,457,191	\$76,484	\$1,454					\$294,432		\$2,829,561
YOLO COUNTY										
WINTERS RDA	\$464,994									\$464,994
County Totals:	\$464,994									\$464,994

05/01/2006

California Redevelopment Agencies - Fiscal Year 2004/2005 Status of Low and Moderate Income Housing Fund Details of Expenditures: Property Acquisition

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County Agency		Real Estate Purchases	Acquisition Expense	Operation of Acquired Property	Relocation Costs	Relocation Payments	Site Clearance Costs	Disposal Costs	Other Expenses	Other Expenses Remarks	Total
Total Agencies Contributing	Statewide Totals: to this report: 120	\$108,432,488	\$27,563,888	\$12,153,351	\$1,086,080	\$3,318,083	\$917,432	\$3,163,073	\$27,583,213		\$184,217,608